

6SF FOIA Total Assigned Report For August 13, 2015 - August 19, 2015

Request ID	Received Date	Due Date	Requester Name / Organization	Milestone Phase	Request Description	Site Team - Incomplete Response	Milestone Status I. II. III.	Progress Summary
Expedited Processing Granted by HQ								
EPA-R8-2015-009766	08/11/15	08/24/15	Stapleton, AnneClaire / CNN	Concurrence	Gold King Mine Spill Silverton, Colorado Multi-Division Response SSID # A8K9	6SF-V		MO - EXPEDITED PROCESSING GRANTED: A no information response was submitted for concurrences on 08/19/2015.
EPA-R6-2015-001601	11/19/14	09/11/15	Pearson, Sam / Environment & Energy Publishing	Processing	E. I. duPont de Nemours LaPorte, TX Multi-Division Response SSID # A6KR	Jhana Enders Ed Quinones		SW - EXPEDITED PROCESSING GRANTED. The final initial denial response was submitted for concurrences on 06/30/2015, and cleared on 08/17/2015. On the same day, the CBI substantiation letter was sent to E. I. du Pont.
Active								
EPA-R6-2015-009299	07/24/15	08/21/15	Beall, Joe / Channel Chemical Corporation	Processing	CES Environmental Houston, Texas 77021 SSID # A6JP	Diana Ortiz Mark Ford		SW - This request has been re-opened to provide the requester additional information once FOIA # EPA-R6-2015-005289 clears.
EPA-R6-2015-003998	02/09/15	08/21/15	Palmer, Stephen / BP	Concurrence	Cedar Chemical Corporation West Helena, AR SSID # 06NH	Philip Turner Lance Nixon Gary Moore Marvin Benton	X X X X X X X X	MO - The final denial response was submitted for concurrences on 08/17/2015.
EPA-R6-2015-005289	03/17/15	08/26/15	Bull, Jonathan / Gardere Wayne Sewell LLP	Concurrence	CES Environmental Services Houston, TX SSID # A6JP	Lawrence Andrews Bob Werner Mark Ford	X X X X X X	SW - The final supplemental response was submitted for concurrences on 08/14/2015; with 6SF-T.
EPA-R6-2015-009449	08/03/15	08/21/15	Haynes, Alexis L. / Phase Engineering, Inc.	Initial Research	University of Houston Energy Research Park Houston, TX Multi-Division Response	Susan Webster		LR - A no information response will be prepared once a reply to the initial research is received from Susan Webster/6SF-PR.
EPA-R6-2015-009438	08/03/15	08/21/15	Haynes, Alexis L. / Phase Engineering, Inc.	Initial Research	Clear Lake Chemicals, LLC The Woodlands, TX Multi-Division Response	Susan Webster		LR - A no information response will be prepared once a reply to the initial research is received from Susan Webster/6SF-PR.
EPA-R6-2015-009509	08/04/15	08/21/15	Woodruff, Joanna / Specialty Earth Sciences, LLC	Initial Research	3409 Mississippi Street Harlingen, TX Multi-Division Response	Susan Webster		LR - A no information response will be prepared once a reply to the initial research is received from Susan Webster/6SF-PR.

6SF FOIA Total Assigned Report For August 13, 2015 - August 19, 2015

Request ID	Received Date	Due Date	Requester Name / Organization	Milestone Phase	Request Description	Site Team - Incomplete Response	Milestone Status I. II. III.	Progress Summary
EPA-R6-2015-009541	08/03/15	08/26/15	Ibraheem, Ammar / Trileaf Corporation	Processing	Gyro Chemical & Equipment Deer Park, TX Multi-Division Response	Steve Mason Site Attorney Not Assigned	X X	LR - One document was determined to be responsive. The requester is being contacted to verify whether a denial response is needed as the document contains sensitive information.
EPA-R6-2015-005589	03/26/15	08/28/15	Peticolas, Betsy / Winstead PC	Processing	San Jacinto River Waste Pits Channelview, Texas SSID # 06ZQ	Bob Werner Valmichael Leos Stephen Tzhone Gary Miller Donn Walters Anne Foster	X X X X X X X X X X	MO - A fourth partial was submitted for concurrences on 07/30/2015; with Anne Foster/6RC-S as of 08/05/2015. Day Forward is processing documents received from Gary Miller/6SF-RA.
EPA-R6-2015-009845	08/13/15	08/20/15	Rodack, Haley / Roux Associates, Inc.	Initial Research	3-D Welding Garzas Tire Shop Kenedy, TX	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned	X X X X X X X	LR - On 08/14/2015, the initial research was completed and the Site Team was notified that no records were located.
EPA-R6-2015-005970	04/09/15	09/03/15	Blaschke, Michael J. / N/A	Processing	Former Lorraine Refinery Wilcox Oil Company Bristow, OK SSID # 06GG/A6K8	Brenda Cook John Meyer Lance Nixon Katrina Coltrain Mark Hayes Marvin Benton	X X X X X X X X X X X X	MO - A fourth partial will be submitted for concurrences by 08/21/2015. Day Forward is processing records from the Site Team. A metadata of sensitive documents is under review with Marvin Benton/6RC-S.
EPA-R6-2015-009909	08/18/15	08/27/15	White, Jeffery / Element Environmental Resources, LLC	Initial Research	American International Manufacturing Company ThyssenKrupp Airport Systems, Inc. Fort Worth, TX Multi-Division Response	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned	X X X X X X	LR - On 08/19/2015, the initial research was completed and the Site Team was notified that no records were located.
EPA-R6-2015-009948	08/18/15	09/02/15	Collette, Mark / Houston Chronicle	Initial Research	Blue Bell Creameries Broken Arrow, OK / Brenham, TX	Elizabeth Rogers Mark Ford	X X	LR - Per Dwayne Patrick, Day Forward is processing the responsive documents submitted by Elizabeth Rogers/6SF-PC. Once the documents are available for review, Ms. Rogers will be provided a metadata extraction. Standard research was not performed.

6SF FOIA Total Assigned Report For August 13, 2015 - August 19, 2015

Request ID	Received Date	Due Date	Requester Name / Organization	Milestone Phase	Request Description	Site Team - Incomplete Response	Milestone Status I. II. III.	Progress Summary
EPA-R6-2015-009932	08/18/15	08/27/15	Charlton, Julie E. / GHD	Initial Research	General Motors Corp- Arlington Plant Arlington, TX Multi-Division Response	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned		SW - The initial research is being completed.
EPA-R6-2015-009940	08/19/15	08/28/15	Haynes, Alexis L. / Phase Engineering, Inc.	Initial Research	FM 1585 & Avenue L Ground Water Country Squire MHP Lubbock, TX SSID # A6F8	Bret Kendrick Steve Mason No Site Attorney Assigned		LR - The initial research is being completed.
EPA-R6-2015-010033	08/19/15	08/28/15	Hall, Wesley / Partner Engineering & Science, Inc.	Initial Research	Aero Center Facilities Laredo Int'l Airport Laredo, TX	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned		LR - The initial research is being completed.
EPA-R6-2015-010004	08/19/15	08/28/15	Ricker, Tracy R. / Weaver Consultants Group	Initial Research	Flint Hills Resources Refinery Port Arthur, TX Multi-Division Response	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned		LR - The initial research is being completed.
EPA-R6-2015-009974	08/19/15	08/28/15	LaBarge, Leah M. / BB & J	Initial Research	2800 N Expressway Brownsville, TX Multi-Division Response	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned		LR - The initial research is being completed.

6SF FOIA Total Assigned Report For August 13, 2015 - August 19, 2015

Request ID	Received Date	Due Date	Requester Name / Organization	Milestone Phase	Request Description	Site Team - Incomplete Response	Milestone Status I. II. III.	Progress Summary
EPA-R6-2015-009982	08/19/15	08/28/15	Welch, Kathleen / Taft, Stettinius & Hollister, LLP	Initial Research	Scrub-A-Dubb Barrel Lubbock, TX Multi-Division Response SSID # A6Z3	Greg Fife Bob Werner Stephen Harper Amy Salinas		MO - The initial research is being completed.
EPA-R6-2015-007876	06/10/15	09/10/15	Culver, Christina A. / Thompson Coe Cousins & Irons LLP	Processing	Camp Minden Minden, LA SSID # A6GH	Paige Delgado Carl Edlund	X X X X	SW - A second partial was submitted for concurrences on 08/11/2015, and cleared on 08/14/2015. Day forward is processing documents submitted by Paige Delgado/6SF-PE and Carl Edlund/6SF. Metadata extractions of potentially responsive documents are under review with Ms. Delgado and Mr. Edlund. The requester is being contacted for clarification on 08/20/2015.
EPA-R6-2015-004158	02/13/15	08/26/15	Cormick, Ronald K. / Texas Shale Oil, Inc.	Processing	Falcon Refinery Ingleside, TX SSID # 06MC	Brian Mueller Gary Moore Gloria Moran	X X X X X X	MO - A fourth partial was submitted for concurrences on 08/12/2015; under review with 6RC-S. Day Forward is processing records from the Site Team.
EPA-R6-2015-008340	06/29/15	08/31/15	Burns, Joanie / Geosyntec Consultants	Concurrence	Imperial Refining Company Ardmore, OK Multi-Division Response SSID # 06GX	Philip Ofosu David Eppler Brian Mueller Katrina Coltrain Susan Webster Bill Little I-Jung Chiang	X X X X X X X X X X X X X X	LR - The final response consisting of a list of releasable SEMS documents was released to the requester on 08/19/2015 via FOIAonline. A close out letter is being prepared.
EPA-R6-2015-008325	06/26/15	09/03/15	Grisham, Charles / N/A	Processing	Arkwood, Incorporated Omaha, Arkansas SSID # 06A3	Stephen Tzhone Gloria Moran	X X X X	SW - Day Forward continued processing documents retrieved from Stephen Tzhone/6SF-RA.
EPA-R6-2015-008316	06/26/15	09/04/15	West, Terri / AECOM Corporation	Processing	Scrub-A-Dubb Barrel Co Lubbock, TX Multi-Division Response SSID # A6Z3	Greg Fife Bob Werner Stephen Harper Amy Salinas	X X X X X X X	MO - Potentially responsive documents are under review with Bob Werner/6SF-TE.
EPA-R6-2015-009032	07/21/15	09/10/15	Haynes, Alexis L. / Phase Engineering, Inc.	Concurrence	Magnolia Road Site Pearland, TX	6SF-V		MO - The final response was submitted for concurrences on 08/12/2015; with 6SF-V.

6SF FOIA Total Assigned Report For August 13, 2015 - August 19, 2015

Request ID	Received Date	Due Date	Requester Name / Organization	Milestone Phase	Request Description	Site Team - Incomplete Response	Milestone Status I. II. III.	Progress Summary
EPA-R6-2015-008477	06/30/15	08/31/15	Grisham, Charles / N/A	Processing	Arkwood, Inc. Omaha, Arkansas SSID # 06A3	Stephen Tzhone Donn Walters Gloria Moran	X X X X X X	SW - Day Forward is processing records submitted by the Site Team. Metadata extractions are under review with Gloria Moran/6RC-S and Stephen Tzhone/6SF-RA.
EPA-R6-2015-008489	06/30/15	08/31/15	Cantrell, Moses R. / Foley & Mansfield	Processing	Pennzoil Refinery Shreveport, LA	Brenda Cook Chris Petersen	X X X X	LR - The final response will be submitted for concurrences by 08/21/2015.
EPA-R6-2015-008538	07/02/15	09/10/15	Smiley, Cindy / Smiley Law Firm	Processing	Scrub-A-Dubb Barrel Company Lubbock, Texas Multi-Division Response SSID # A6Z3	Greg Fife Bob Werner Stephen Harper Amy Salinas	X X X X X X X X	MO - A metadatas of potentially responsive records located in SEMS is under review with Bob Werner/6SF-TE. Day Forward is processing documents retrieved from the Site Team.
EPA-R6-2015-008698	07/08/15	08/31/15	Holmes, James A. / Christovich & Kearney LLP	Processing	Larry Landry Dump Vermilion Parish, LA	Brenda Cook Chris Petersen	X X X X	LR - Draft redactions are under review with Brenda Cook/6SF-TR and Chris Petersen/6SF-P for final approval.
EPA-R6-2015-008746	07/08/15	09/09/15	Grisham, Charles / N/A	Processing	Arkwood, Incorporated Omaha, AR Multi-Division Response SSID # 06A3	Lawrence Andrews Stephen Tzhone Gloria Moran	X X X X X X	SW - Day Forward is processing the documents submitted by the Site Team.
EPA-R6-2015-008875	07/10/15	09/03/15	Culver, Christina A. / Thompson Coe Cousins & Irons LLP	Processing	Camp Minden Webster Parish, LA Multi-Division Response SSID # A6GH	Paige Delgado George Malone	X X X X	SW - Day Forward is processing documents retrieved from Paige Delgado/6SF-PE. Metadata extractions of potentially responsive documents are under review with Ms. Delgado for review.
EPA-R6-2015-008886	07/13/15	09/02/15	Peticolas, Betsy / Winstead PC	Processing	San Jacinto River Waste Pits Channelview, TX SSID # 06ZQ	Bret Kendrick Robert Werner Valmichael Leos Stephen Tzhone Gary G. Miller Donn Walters Anne Foster	X X X X X X X X X X X X X	MO - Day Forward is processing documents retrieved from Gary Miller/6SF-RA. Metadatas of potentially responsive documents are under review with the Site Team. Anne Foster/6RC-S is to schedule a time with Day Forward to have her documents retrieved.
EPA-R6-2015-009070	07/16/15	09/10/15	Nickels, Tim / Pastor, Behling & Wheeler, LLC	Processing	Former Katy Industries WJ Smith Wood Preserving Denison, TX Multi-Division Response	Bret Kendrick Lydia Johnson Steve Mason	X X X X X X	SW - The SFC is contacting the requester to confirm whether a denial response is needed as one document requires redactions prior to releasing.
EPA-R6-2015-009618	08/06/15	08/31/15	Elliott, Grace / Aecom	Processing	Fort Wolters Mineral Wells, TX	Karen Peycke Paul Johnson Mary Kemp Jacob Piehl	X X X X X	SW - The final response will be submitted for concurrences by 08/21/2015.

6SF FOIA Total Assigned Report For August 13, 2015 - August 19, 2015

Request ID	Received Date	Due Date	Requester Name / Organization	Milestone Phase	Request Description	Site Team - Incomplete Response	Milestone Status I. II. III.	Progress Summary
EPA-R6-2015-009511	08/04/15	08/13/15	Medina, Aaron / N/A	Initial Research	Western Refinery El Paso, TX	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned		LR - This request is ON HOLD for clarification. The initial research will be completed once clarification is received.
Cleared								
EPA-R6-2015-008881	07/13/15	08/05/15	Charlton, Julie E. / GHD	Cleared	General Motors Corporation Arlington Plant Arlington, TX Multi-Division Response			6SF cleared this response on 08/13/2015. (Withdrawn)
EPA-R6-2015-001496	12/08/14	08/10/15	Atiyeh, Joseph / Baker, Donelson, Bearman, Caldwell & Berkowitz, PC	Cleared	Bayou Corne and Grand Bayou Public Safety Napoleonville Salt Dome/Sinkhole near Bayou Corne Assumption Parish, LA Multi-Division Response SSID # A6FC			6SF cleared this final denial response on 08/18/2015. [FC # 10272, 10628, 10702, 10737, and 10323]
EPA-R6-2015-009286	07/24/15	08/14/15	Rodack, Haley / Roux Associates, Inc.	Cleared	3-D Welding Kenedy, TX Multi-Division Response			6SF cleared this no information response on 08/17/2015.
EPA-R6-2015-009281	07/24/15	08/14/15	Rodack, Haley / Roux Associates, Inc.	Cleared	3 - D Welding Bastrop, TX Multi-Division Response			6SF cleared this no information response on 08/17/2015.
EPA-R6-2015-009282	07/24/15	08/14/15	Rodack, Haley / Roux Associates, Inc.	Cleared	3-D Welding Boerne, TX Multi-Division Response			6SF cleared this no information response on 08/17/2015.
EPA-R6-2015-009285	07/24/15	08/14/15	Rodack, Haley / Roux Associates, Inc.	Cleared	3-D Welding Gonzales, TX Multi-Division Response			6SF cleared this no information response on 08/17/2015.

6SF FOIA Total Assigned Report For August 13, 2015 - August 19, 2015

Request ID	Received Date	Due Date	Requester Name / Organization	Milestone Phase	Request Description	Site Team - Incomplete Response	Milestone Status I. II. III.	Progress Summary
<u>EPA-R6-2015-009287</u>	07/24/15	08/14/15	Rodack, Haley / Roux Associates, Inc.	Cleared	3-D Welding San Marcos, TX Multi-Division Response			6SF cleared this no information response on 08/17/2015.
<u>EPA-R6-2015-009325</u>	07/28/15	08/18/15	Ide, Alex / RPS Gaia Tech	Cleared	Oak Hills Nursing Home Jones, OK Multi-Division Response			6SF cleared this no information response on 08/17/2015.
<u>EPA-R6-2015-009373</u>	07/28/15	08/18/15	Brown, Brad / Jackson Walker, LLP	Cleared	Colorado City Airport Colorado City, TX Multi-Division Response			6SF cleared this no information response on 08/17/2015.
<u>EPA-R6-2015-009409</u>	07/29/15	08/18/15	Malaney, James / BB&J	Cleared	101 SE 6th Street Mineral Wells, TX Multi-Division Response			6SF cleared this no information response on 08/17/2015.
<u>EPA-R6-2015-009283</u>	07/24/15	08/14/15	Rodack, Haley / Roux Associates, Inc.	Cleared	3-D Welding Floresville, TX Multi-Division Response			6SF cleared this no information response on 08/17/2015.
<u>EPA-R6-2015-009482</u>	08/04/15	08/12/15	Harr, Sarah / Rasmussen Willis Dickey & Moore, LLC	Cleared	Streckfus Steamers New Orleans, LA Multi-Division Response			6SF cleared this no information response on 08/17/2015.
<u>EPA-R6-2015-009586</u>	08/04/15	08/13/15	Sheward Jr, Howard N / N/A	Cleared	Eagle-Picher Henryetta, OK SSID # 06R1			6SF cleared this response on 08/19/2015. (Withdrawn)
<u>EPA-R6-2015-009898</u>	08/17/15	08/25/15	Haynes, Alexis L. / Phase Engineering, Inc.	Cleared	American Porcelain Enameling, Inc. Houston, TX SSID # T6D9			6SF cleared this response on 08/18/2015. (Withdrawn)
<u>EPA-R6-2015-008600</u>	07/02/15	08/28/15	Haynes, Alexis L. / Phase Engineering, Inc.	Cleared	Arkema Inc., (Pennwalt Corp Crosby Plant Lucidol Div.) Crosby, TX Multi-Division Response			6SF cleared this response on 08/14/2015. [FC # 10869]